

## BID TABULATIONS

THE FOLLOWING WAS TAKEN FROM THE CITY SECRETARY'S READING OF BIDS ON  
THURSDAY, JANUARY 26, 2006 AT 11:00 A.M. IN THE CITY COUNCIL CHAMBERS

Paula Rodriguez  
Department of Public Works & Engineering

1. Storm Sewer Television Inspection (Work Order Contract)  
M-0301-01-3 File SM50520

SHE-CO., Inc.	\$	442,715.00
Chief Solutions, Inc.		471,061.50
Specialized Maintenance Services, Inc.		522,340.00

2. Sanitary Sewer Rehabilitation by CIPP Method  
R-0266-F5-3 File 4258-24

Insituform Technologies, Inc.	5,194,097.76
Repipe-Texas, Inc.	5,282,525.16
Reynolds Inliner, LLC	5,314,312.78

3. Dunvale-Lipan Relief Storm Sewer  
M-0189-01-3 File M-0189-01

Huff & Mitchell, Inc.	902,545.00
Colt Utilities, Inc.	945,523.25
E. P. Brady, Ltd.	990,996.00
Texas Sterling Construction, LP	1,078,940.00
Jimerson Underground, Inc.	1,079,640.00
Troy Construction, LLP	1,110,380.00
C. E. Barker, Ltd.	1,240,102.71
Jalco, Inc.	1,377,024.00
Pace Services, LP	1,391,740.00
Boyer, Inc.	1,430,030.00
Calco Contracting, Ltd.	1,451,336.00
BRH-Garver Construction, LP	1,684,058.00
Conrad Construction, Ltd.	1,796,920.00
Reytec Construction Resources, Inc.	1,922,145.00
D. L. Elliott Enterprises, Inc.	2,025,605.00
Total Contracting Limited	2,086,300.00